

EXECUTIVE COUNCIL OF IOWA AGENDA

- Teleconference Only -

Conference Call Phone Number: (866) 685-1580

Conference Code Pin: 0009990993

10:00 AM

August 10, 2020

1. Approval of minutes from the meeting held on August 3, 2020
2. Emergency Allocations – Page 1-4
3. Payment of Cost Items – Page 4-5

2. Emergency Allocations

- A. Department of Public Safety is requesting an emergency allocation is the amount of \$26,333.34. From January 6, 2019 through April 11, 2019 strong winds and missing shingles caused roof and water related damages to Post 8. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation closed.

- B. Department of Public Safety is requesting an emergency allocation is the amount of \$9,449.77. On April 17, 2020 State Patrol Vehicle #412 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- C. Department of Public Safety is requesting an emergency allocation is the amount of \$5,986.69. On April 17, 2020 State Patrol Vehicle #175 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- D. Department of Public Safety is requesting an emergency allocation is the amount of \$3,454.99. On April 29, 2020 State Patrol Vehicle #604 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- E. Department of Public Safety is requesting an emergency allocation is the amount of \$2,280.49. On April 22, 2020 State Patrol Vehicle #336 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- F. Department of Public Safety is requesting an emergency allocation is the amount of \$12,372.03. On May 13, 2020 State Patrol Vehicle #470 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- G. Department of Public Safety is requesting an emergency allocation is the amount of \$2,038.27. On May 26, 2020 State Patrol Vehicle #357 sustained water damage to the engine. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- H. Department of Public Safety is requesting an emergency allocation is the amount of \$4,954.83. On June 3, 2020 State Patrol Vehicle #175 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- I. Department of Public Safety is requesting an emergency allocation is the amount of \$2,347.87. On June 7, 2020 State Patrol Vehicle #381 was damaged by vandalism. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- J. Department of Public Safety is requesting an emergency allocation is the amount of \$2,176.61. On June 24, 2020 State Patrol Vehicle #202 was damaged by vandalism. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- K. Iowa Communications Network is requesting an emergency allocation in the amount of \$21,624.58. On April 16, 2020 ICN sustained cable damage due to excessive erosion along Highway 14 in Jasper County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- L. Iowa Communications Network is requesting an emergency allocation in the amount of \$15,004.29. On April 20, 2020 ICN sustained cable damage due to excessive erosion along Highway 30 in Boone County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- M. Iowa Communications Network is requesting an emergency allocation in the amount of \$14,475.51. On April 30, 2020 ICN sustained cable damage due to excessive erosion along Highway 59 in Shelby County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- N. Iowa Communications Network is requesting an emergency allocation in the amount of \$14,029.44. On June 15, 2020 ICN sustained cable damage due to excessive erosion along 160th Street near Creston. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- O. Iowa Communications Network is requesting an emergency allocation in the amount of \$17,678.56. On April 30, 2020 ICN sustained cable damage due to excessive erosion along Highway 169 in Ringgold County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- P. Department of Administrative Services is requesting an emergency allocation is the amount of \$7,610.70. On April 9, 2020 Vehicle #105297 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- Q. Department of Administrative Services is requesting an emergency allocation is the amount of \$6,230.35. On May 14, 2020 there were water infiltration damages to the Ola Babcock Miller Building. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- R. Department of Administrative Services is requesting an emergency allocation is the amount of \$5,500.00. On May 30, 2020 Capitol Complex sustained riot damage. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- S. Department of Administrative Services is requesting an emergency allocation is the amount of \$25,000.00. On June 22, 2020 a storm caused damage to Capitol Complex. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- T. Department of Natural Resources is requesting a supplemental emergency allocation is the amount of \$6,189.00. This increases the total allocation to \$23,039.00. On September 19, 2018 heavy rains and flooding caused damage at Beeds Lake State Park in Franklin County. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- U. Board of Regents – Iowa State University is requesting an emergency allocation in the amount of \$11,080.03. On July 21, 2019 a hot water pipe burst causing damages to the Admin Services Building. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation closed.

- V. Board of Regents – Iowa State University is requesting an emergency allocation in the amount of \$10,895.00. On July 20, 2019 a freezer was damaged during a campus wide power outage. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation closed.

3. Payment of Cost Items

- A. Hall Render Killian Heath & Lyman P.C. (Baker).....\$684.80
PO Box 771910
Detroit, MI 48277-1910
University of Iowa Hospitals and Clinics (UIHC) Appeals

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the University of Iowa Hospitals and Clinics.

- B. Hall Render Killian Heath & Lyman P.C. (Baker).....\$847.61
PO Box 771910
Detroit, MI 48277-1910
University of Iowa Hospitals and Clinics (UIHC) Appeals

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the University of Iowa Hospitals and Clinics.

- C. Hall Render Killian Heath & Lyman P.C. (Baker).....\$322.46
PO Box 771910
Detroit, MI 48277-1910
University of Iowa Hospitals and Clinics (UIHC) Appeals

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the University of Iowa Hospitals and Clinics.

- D. Simmons Perrine Moyer Bergman PLC.....\$300.00
115 Third Street SE, Suite 1200
Cedar Rapids, IA 52401
Tobacco Settlement Authority

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Tobacco Settlement Authority.